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6315 Seabrook Road, Seabrook, Maryland 20706
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

September 26, 2002



Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445-12th Street, S.W.
Washington, DC 20554

RE: Safety Net Additive Support Eligibility CC Docket # 96-45

Dear Ms. Dortch:

This letter is to inform the Federal Communications Commission, (FCC) that notice has been provided to the Universal Service Administration Company that based on an analysis of the change in the cost of Telephone Plant In Service (TPIS) per loop as compared to the previous year TPIS cost per loop, that Safety Net Additive Support would apply to the Southeastern Indiana Telephone Cooperative, Inc., SAC #320819.

The calculation is based upon the 2002-1 Universal Service High Cost Loop Fund report compared to the 2001-1 reported information.

If you should have any questions, please do not hesitate to give me a call.

Sincerely,

Daniel C. Weaver
Staff Director
dweaver@jsitel.com

Enclosures

cc: Mr. Mike Leach, Southeastern
Mr. Ed Cuatchon, NECA

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National Exchange Carrier Association, Inc.
Universal Service Fund
2002 Data Collection Form (For 2003 Payments)

SEP 27 2002
FCC - MAILROOM

SA Code: 320819 SA Name: Southeastern Indiana Rural Telephone Coop., Inc. Region: 1

I. EXCHANGE CARRIER/DATA IDENTIFICATION

(010)	Study Area Code	(010)	320819
(020)	Contact Name	(020)	Karen Bringley
(030)	Contact Name Telephone Number	(030)	(301) 459-7590
(040)	USF Data Collection Period	(040)	2002-1

Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
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II. WORKING LOOPS

(060)	Total Loops (Cat. 1.1, 1.2 and 1.3)	5,048	(060)	5,254	Loop Worksheet
(070)	Category 1.3 Loops (Excluding Cat 1.3 TWX Loops)	4,985	(070)	5,165	Loop Worksheet
(080)	Reserved	No Entry Required			

III. INVESTMENT, EXPENSE AND TAXES

NET PLANT INVESTMENT

(160)	Acct. 2001 - Telephone Plant in Service	14,705,548	(160)	17,851,921	Trial Balance
(170)	Acct. 1220 - Material and Supplies	91,161	(170)	207,545	Trial Balance
(190)	Acct. 3100 - Accumulated Depreciation	8,881,891	(190)	9,955,993	Trial Balance
(195)	Acct. 3400 - Accumulated Amortization Tangible	0	(195)	0	Trial Balance
(200)	Reserved	No Entry Required			
(205)	Reserved	No Entry Required			
(210)	Acct. 4340 - Net Noncurrent De- ferred Operating Income Taxes	0	(210)	0	Trial Balance
(220)	Net Plant Investment (Sum of Lines 160 + 170 minus Lines 190 through 210)	5,914,818	(220)	8,103,473	Calculated Total

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Selected Plant Accounts					
(230)	Acct. 2210 - Central Office Switching Equipment	3,270,259	(230)	3,738,310	Trial Balance
(235)	Acct. 2220 - Operator System Equipment	0	(235)	0	Trial Balance
(240)	Acct. 2230 - Central Office Transmission Equipment	2,659,413	(240)	2,803,426	Trial Balance
(245)	Total Central Office Equipment (Sum of Lines 230 thru 240)	5,929,672	(245)	6,541,736	Calculated Total
(250)	Circuit Equipment Category 4.13	1,709,865	(250)	1,709,865	Cost Study
(255)	Acct. 2410 Cable and Wire Facilities Total	5,518,108	(255)	7,848,859	Trial Balance
(260)	Acct. 3100 (2210) - Accumulated Depreciation Central Office Switching Equipment	1,933,230	(260)	2,284,260	Trial Balance
(265)	Acct. 3100 (2220) - Accumulated Depreciation Operator System Equipment	0	(265)	0	Trial Balance
(270)	Acct. 3100 (2230) - Accumulated Depreciation Central Office Transmission Equipment	1,432,064	(270)	1,628,999	Trial Balance
(275)	Acct. 3100 (2210-2230) - Total Accumulated Depreciation Central Office Equipment (Sum of Lines 260 thru 270)	3,365,294	(275)	3,913,259	Calculated Total
(280)	Acct. 3100 (2410) - Accumulated Depreciation Cable and Wire Facilities	3,371,990	(280)	3,552,388	Trial Balance

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Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
(285)	Reserved	No Entry Required			
(290)	Reserved	No Entry Required			
(295)	Reserved	No Entry Required			
(300)	Reserved	No Entry Required			
(305)	Reserved	No Entry Required			
(310)	Acct. 4340 (2210) - Net Noncurrent Deferred Operating Income Taxes - Central Office Switching Equipment	0	(310)	0	Calculated
(315)	Acct. 4340 (2220) - Net Noncurrent Deferred Operating Income Taxes - Operator System Equipment	0	(315)	0	Calculated
(320)	Acct. 4340 (2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Transmission Equipment	0	(320)	0	Calculated
(325)	Acct. 4340 (2210 - 2230) - Net Noncurrent Deferred Operating Income Taxes - Central Office Equipment (Sum of Lines 310 through 320)	0	(325)	0	Calculated Total
(330)	Acct. 4340 (2410) - Net Noncurrent Deferred Operating Income Taxes - Cable and Wire Facilities	0	(330)	0	Calculated

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Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
Plant Specific Operations Expense					
(335)	Acct. 6110 - Network Support Expense Total	7,894	(335)	3,906	Trial Balance
(340)	Acct. 6110 - Benefits Portion of Network Support Expense	3,010	(340)	3,742	Trial Balance
(345)	Acct. 6110 - Rents Portion of Network Support Expense	0	(345)	0	Trial Balance
(350)	Acct. 6120 - General Support Expense - Total	371,522	(350)	382,652	Trial Balance
(355)	Acct. 6120 - Benefits Portion of General Support Expense	40,927	(355)	71,686	Trial Balance
(360)	Acct. 6120 - Rents Portion of General Support Expense	0	(360)	0	Trial Balance
(365)	Acct. 6210 - Central Office Switching Expense - Total	346,430	(365)	308,831	Trial Balance
(370)	Acct. 6210 - Benefits Portion of Central Office Switching Expense	40,349	(370)	37,940	Trial Balance
(375)	Acct. 6210 - Rents Portion of Central Office Switching Expense	0	(375)	0	Trial Balance
(380)	Acct. 6220 - Operator System Expense - Total	0	(380)	0	Trial Balance
(385)	Acct. 6220 - Benefits Portion Operator System Expense	0	(385)	0	Trial Balance
(390)	Acct. 6220 - Rents Portion of Operator System Expense	0	(390)	0	Trial Balance
(395)	Acct. 6230 - Central Office Expense - Transmission Equipment - Total	11,387	(395)	35,969	Trial Balance

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Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
(400)	Acct. 6230 - Benefits Portion of Central Office Expense - Transmission Equipment	1,367	(400)	5,663	Trial Balance
(405)	Acct. 6230 - Rents Portion of Central Office Expense - Transmission Equipment	0	(405)	0	Trial Balance
(410)	Acct. 6210 - 6230 Central Office Expense Total (Sum of Lines 365 + 380 + 395)	357,817	(410)	344,800	Calculated Total
(415)	Reserved	No Entry Required			
(420)	Reserved	No Entry Required			
(425)	Reserved	No Entry Required			
(430)	Acct. 6410 - Cable and Wire Facilities Expense - Total	421,732	(430)	402,510	Trial Balance
(435)	Acct. 6410 - Benefits Portion Cable and Wire Facilities Expense	65,011	(435)	59,430	Trial Balance
(440)	Acct. 6410 - Rents Portion of Cable and Wire Facilities Expense	0	(440)	0	Trial Balance
(445)	Total Plant Specific Expense (Sum of Lines 335 + 350 + 365 + 380 + 395 + 415 + 430)	1,158,965	(445)	1,133,868	Calculated Total
Plant Non Specific Expense					
(450)	Acct. 6530 - Network Operations Expense - Total	122,054	(450)	185,505	Trial Balance
(455)	Acct. 6530 - Benefits Portion of Network Operations Expense	25,571	(455)	60,392	Trial Balance

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Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
(460)	Reserved	No Entry Required			
(470)	Reserved	No Entry Required			
(480)	Reserved	No Entry Required			
(485)	Reserved	No Entry Required			
(500)	Reserved	No Entry Required			
(505)	Reserved	No Entry Required			
Depreciation & Amort. Expenses					
(510)	Acct. 6560 (2210) - Depreciation and Amortization Expense - Central Office Switching Equip	346,012	(510)	346,413	Trial Balance
(515)	Acct. 6560 (2220) - Depreciation and Amortization Expense - Operator System Equipment	0	(515)	0	Trial Balance
(520)	Acct. 6560 (2230) - Depreciation and Amortization Expense - Central Office Transmission Equipment	229,376	(520)	229,595	Trial Balance
(525)	Acct. 6560 (2210 - 2230) - Depreciation and Amortization Central Office Equipment (Sum of Lines 510 thru 520)	575,388	(525)	576,008	Calculated Total
(530)	Acct. 6560 (2410) - Depreciation and Amortization Expense - Cable and Wire Facilities	186,469	(530)	186,669	Trial Balance
Corporate Operating Expenses					
(535)	Acct. 6710 - Executive and Planning Expense - Total	181,467	(535)	190,695	Trial Balance
(540)	Acct. 6710 - Benefits Portion Executive and Planning Expense	17,910	(540)	29,341	Trial Balance

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Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
(550)	Acct. 6720 - General Administrative Expense - Total	462,620	(550)	458,576	Trial Balance
(555)	Acct. 6720 - Benefits Portion - General Administrative Expense	27,604	(555)	33,262	Trial Balance
(565)	Total Corporate Operations Ex- pense (Sum of Lines 535 + 550)	644,087	(565)	649,271	Calculated Total
Other Expenses and Revenues					
(600)	Benefits Portion of All Operating Expenses - Total	319,351	(600)	418,232	Trial Balance
(610)	Rents Portion of All Operating Expenses - Total	0	(610)	0	Trial Balance
(620)	Reserved	No Entry Required			
(630)	Reserved	No Entry Required			
Taxes					
(650)	Acct. 7200 - Operating Taxes	135,673	(650)	233,779	Trial Balance
(655)	Reserved	No Entry Required			
IV.	PART 36 - COST STUDY DATA				
(700)	Cost Study Average Cable and Wire Facilities Acct. 2410	5,317,389	(700)	5,317,389	Cost Study
(710)	Cost Study Average Cable and Wire Facilities Cat 1 - Total Exchange Line C&WF Excluding Wide Band	5,073,729	(710)	5,073,729	Cost Study

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Data Line	Description	Latest View 2000 Amount	Data Line	Enter 2001 Amount	Data Source
V. AMORTIZABLE TANGIBLE ASSETS					
(Refer to instructions prior to completing this section.)					
(800)	Acct. 2680 - Amortizable Tangible Assets	0	(800)	0	Trial Balance
(805)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment	0	(805)	0	Trial Balance
(810)	Acct. 2680 (2230) - Amortizable Tangible Assets - Central Office Transmission Equipment Allocated to Category 4.13	0	(810)	0	Trial Balance
(815)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities	0	(815)	0	Trial Balance
(820)	Acct. 2680 (2410) - Amortizable Tangible Assets - Cable and Wire Facilities Allocated to Category 1	0	(820)	0	Trial Balance
(830)	Acct. 6560 (2680) - Depreciation and Amortization Expenses - Amortizable Tangible Assets	0	(830)	0	Trial Balance

VI. COMMENTS / SIGNIFICANT CHANGE EXPLANATION

Data Line	Comments/Explanation
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